



SWARTLAND WINERY

To: Makro Montague Gardens (M20)

Delivery Address:

3 Topaz Boulevard
Milnerton
Cape Town
7441

VAT No: 4300119155

Code Item Description
120160 SW Hanepoot NV

Rest of order is discontinued
Swartland Contours Moscato

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198
Noorder Paarl
7623

Physical Address:

3km Outside Malmesbury
(On the R45 towards Paarl)
Malmesbury

Massstores (Pty) Ltd

Postal Address:

Massstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwin.es.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

Account MAK2056
Date 12/06/2024
Order No SO161870
External Order 4509686482
Our Reference INV158452

WHS Warehouse Name
013 Liquor Runners CPT

QTY Unit
1.00 Case/06.750

Price (Ex) Price (In) Disc %
417.39 480.00 10.0 %

Price (Ex) After Disc
375.65

Total Excl
375.65

Tax
56.35

Total (Incl)
432.00

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

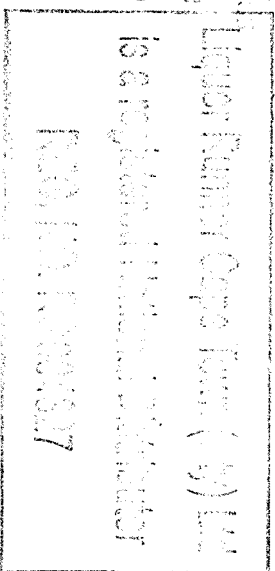
Received by

Date

Signed

I acknowledge that the goods received are in good order.
I fully agree that the goods satisfy the requirements of the
order placed by me.
By signing this invoice we undertake to use the money
acquired from the sale of the said goods for no other
purpose than to pay it back to Swartland Wine Cellar Pty Ltd
as agreed.

Total (Excl) 375.65
Tax 56.35
Total (Incl) 432.00
Discount 0.00
Total (Incl) 432.00



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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M20L - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town , 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Order Number 4509686482

RGR No 5815807335

Courier Name NON COURIER

Vendor Document Numbers INV158452

ARTICLE ARTICLE UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY

96070 120160 PK 6 1 1 1

SWARTLAND HANPOOT 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver : AFIKIZO FTORIAS

Validator : AFIKIZO

Driver : JACOBS JOSEPH

ID number : 7111245017080

Vehicle Reg : HSZ139FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV

8 INVOICE

9 INVOICE

10 INCREA

11 DECREA

Printed On 18.06.

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